

Date: Wednesday, 14/05/2008 10:01:32 AM
 User: Julie Lecocq

Process Sheet

| | | | | |
|------------------------------------|--|---------------------------|----------------------------|-------------------------------|
| Customer : | CU-DAR001 Dart Helicopters Services | Drawing Name : | SINGLE MIRROR INSTALLATION | |
| Job Number : | 39256A | | | |
| Estimate Number : | 12978 | | | |
| P.O. Number : | | Part Number : | D350561141 | |
| This Issue : | 14/05/2008 | S.O. No. : | | |
| Prsht Rev. : | NC | Drawing Number : | N/A | |
| First Issue : | 14/05/2008 | Project Number : | N/A | |
| Previous Run : | 38930A | Drawing Revision : | N/A | |
| Written By : | | Material : | | |
| Checked & Approved By : | JUL 08 5.14 | Due Date : | 27/05/2008 | Qty: 4 Um: Each |
| Comment : | Est. A 07.07.26 new issue (DSI9379) EC verified by:JLM | | | |

Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

1.0

DC

DOCUMENT CONTROL

**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-561-141. CHG001

2.0

D2011101

6" Mirror

**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Mirror 6"

Batch: 38288

SP

3.0

D2012105

Arm

**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Arm (31.06)

Batch: 34300 (14)

37042 (34)

SP

4.0

D2012107

Clevis

**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Clevis

Batch: 33385

SP

5.0

D2012111

Bracket

**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bracket

Batch: 30300 (34)

38936 (12)

8/5/15

SP

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SINGLE MIRROR INSTALLATION

Job Number: 39256A

Part Number: D350561141

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

| | | |
|-----|----------|-----------------|
| 6.0 | D2012115 | Bracket, Clevis |
|-----|----------|-----------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Bracket, Clevis
Batch: 25581

SP

| | | |
|-----|----------|--------|
| 7.0 | D2022101 | Spacer |
|-----|----------|--------|



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)
Spacer
Batch: 33985

SP

| | | |
|-----|--------|---------|
| 8.0 | D36291 | Bracket |
|-----|--------|---------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
BRACKET
Batch: 38942

SP

| | | |
|-----|--------|--------|
| 9.0 | D36351 | Gasket |
|-----|--------|--------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
GASKET
Batch: 34319

SP

| | | |
|------|--------|--------|
| 10.0 | D36353 | Gasket |
|------|--------|--------|



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)
GASKET
Batch: 37091

SP

| | | |
|------|--------|-----|
| 11.0 | D36461 | Arm |
|------|--------|-----|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
ARM
Batch: 38943

SP

| | | |
|------|--------|-----|
| 12.0 | D36463 | Arm |
|------|--------|-----|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
ARM
Batch: 38944

SP

8/5/15

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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Process Sheet

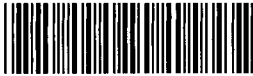
Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SINGLE MIRROR INSTALLATION

Job Number: 39256A

Part Number: D350561141

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
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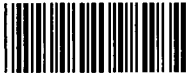
| | | |
|------|-------|------|
| 13.0 | AN34A | Bolt |
|------|-------|------|



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)
Bolt
Batch: 102641

SP

| | | |
|------|-------|------|
| 14.0 | AN35A | Bolt |
|------|-------|------|



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)
Bolt
Batch: 119356

SP

| | | |
|------|-------|------|
| 15.0 | AN36A | Bolt |
|------|-------|------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Bolt
Batch: 106662

SP

| | | |
|------|-------|------|
| 16.0 | AN45A | Bolt |
|------|-------|------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Bolt
Batch: 106605 (X) 100887

SP

| | | |
|------|--------|------|
| 17.0 | AN410A | Bolt |
|------|--------|------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Bolt
Batch: 105442

SP

| | | |
|------|-----------|--------|
| 18.0 | AN960JD10 | Washer |
|------|-----------|--------|



Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)
Washer
Batch: 107715

SP

| | | |
|------|------------|--------|
| 19.0 | AN960JD416 | Washer |
|------|------------|--------|



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
Washer
Batch: 15321 (X) 107321 (X) 8/5/15

(4x)
SP

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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Drawing Name: SINGLE MIRROR INSTALLATION

Job Number: 39256A

Part Number: D350561141

Job Number:



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| | | |
|------|-----------|-----|
| 20.0 | MS21042L3 | Nut |
|------|-----------|-----|



Comment: Qty.: 6.0000 Each(s)/Unit Total: 24.0000 Each(s)

Nut

Batch: M107644

| | | |
|------|-----------|-----|
| 21.0 | MS21042L4 | Nut |
|------|-----------|-----|



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Nut

Batch: 106031

| | | |
|------|-------------|-------|
| 22.0 | MS21919WDG7 | Clamp |
|------|-------------|-------|



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

CLAMP

Batch: 16323

| | | |
|------|-----|------------------------------------|
| 23.0 | QC4 | INSPECT 100% KITS FOR COMPLETENESS |
|------|-----|------------------------------------|



Comment: INSPECT 100% KITS FOR COMPLETENESS

| | | |
|------|-------------|-----------------------|
| 24.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|------|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-561-141

| | | |
|------|------|------------------------------|
| 25.0 | QC21 | FINAL INSPECTION/W/O RELEASE |
|------|------|------------------------------|



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-05-15

Dart Aerospace Ltd

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|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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